_											
Requisition	n/Bid Numb	oer:	Bid R	Bid Required By: (Date)				Requesting Agency	Requesting Agency:		
Commodity:					Buyer:						
Required Delivery Date: Ship to Address:					(F.O.B.) City:			State:	Zip Code:		
ITEM NO.	QTY	UNI	Т	SPECIFICATIONS							
BIDDER 1					BIDDER 2			BIDDER 3			
Company:					Company:			Company:			
Contact: State:					Contact: State:		Contact:	ntact: Sta			
Telephone Number:					Telephone Number: Tel			Telephone Number:			
Fax Number:					Fax Number: Fax Nu			Fax Number:	Number:		
Delivery ARO:								Delivery ARO:			
Quote Date:					Quote Date:			Quote Date:			
			Unit Price	Total Price	PRODUCT QUOTED	Unit Price	Total Price	PRODUCT QUOTED	Unit Price	Total Price	
Total Price					Total Price			Total Price		<u> </u>	
Reciprocal					Reciprocal Preference			Reciprocal Preference			
	Prefe	rence									
Pui	rchase C	Order/ -Card			Purchase Order/ P-Card	7 •		Purchase Order	1		